

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"

Reporting Agency:--> 73 --Small Business Administration

ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
04	<i>Government Printing Office</i>	\$978,295	\$0	\$978,295	NA
12	<i>Department of Agriculture</i>	\$1,308,383	\$384,184	\$924,199	70.6%
13	<i>Department of Commerce</i>	\$706,579	\$1,137,991	(\$431,411)	37.9%
14	<i>Department of Interior</i>	\$43,055	\$1,281,582	(\$1,238,527)	96.6%
15	<i>Department of Justice</i>	\$300,066	\$41,241	\$258,824	86.3%
16	<i>Department of Labor</i>	\$12,416,181	\$10,197,931	\$2,218,250	17.9%
17	<i>Department of the Navy</i>	\$598,276	\$590,683	\$7,593	1.3%
18	<i>U. S. Postal Service</i>	\$2,411,303	\$5,713	\$2,405,590	99.8%
19	<i>Department of State</i>	\$68,553	\$0	\$68,553	NA
20	<i>Department of the Treasury</i>	\$10,410,129,422	\$10,410,548,828	(\$419,405)	0.0%
21	<i>Department of the Army</i>	\$289,011	\$412,278	(\$123,267)	29.9%
24	<i>Office of Personnel Management</i>	\$20,328,277	\$20,251,880	\$76,397	0.4%
28	<i>Social Security Administration</i>	\$163,110	\$0	\$163,110	NA
36	<i>Department of Veterans Affairs</i>	\$274,331	\$238,961	\$35,370	12.9%
47	<i>General Services Administration</i>	\$28,342,583	\$35,872,836	(\$7,530,253)	21.0%
49	<i>National Science Foundation</i>	\$11,602	\$7,000	\$4,602	39.7%
57	<i>Department of the Air Force</i>	\$531,408	\$402,543	\$128,865	24.2%
68	<i>Environmental Protection Agency</i>	\$819,146	\$804,080	\$15,067	1.8%
69	<i>Department of Transportation</i>	\$950,171	\$700,790	\$249,382	26.2%
70	<i>Department of Homeland Security</i>	\$713,479,721	\$713,222,713	\$257,008	0.0%
72	<i>Agency for International Development</i>	\$140,742	(\$79,519)	\$220,261	43.5%
75	<i>Department of Health and Human Services</i>	\$3,259,028	(\$2,506,208)	\$5,765,236	23.1%
78	<i>Farm Credit</i>	\$155,977	\$0	\$155,977	NA
80	<i>National Aeronautics and Space Administration</i>	\$65,690	\$0	\$65,690	NA
86	<i>Department of Housing and Urban Development</i>	\$275,831	\$16,523	\$259,308	94.0%

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued

Agency: 73

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
88 <i>National Archives and Records Administration</i>	\$177,199	\$0	\$177,199	NA
89 <i>Department of Energy</i>	\$217,719	\$602,204	(\$384,485)	63.8%
91 <i>Department of Education</i>	\$521,632	\$514,849	\$6,783	1.3%
96 <i>U.S. Army Corps of Engineers</i>	\$0	\$1,218	(\$1,218)	100.0%
99 <i>Treasury General Fund</i>	\$1,201,714,605	\$0	\$1,201,714,605	NA
TOTALS	\$12,400,677,897	\$11,194,650,300	\$1,206,027,597	9.7%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded

END OF REPORT